



Due Date	Date	Amount	Late fee	Late fees	Interest	Principal paid	Advances	Principal balance	Unapplied funds	Fees	Comments
	Processed	Received	Assessed	paid							
Dec-01	1/12/2002				\$ 259.48	\$ 31.03	\$ 67	\$ 25,938.73	\$ (335.18)		
Jan-02	2/15/2002	\$ 14.53									
Jan-02	2/28/2002				\$ 259.17	\$ 31.34	\$ 67	\$ 25,938.73	\$ (335.18)		
Feb-02	3/15/2002	\$ 14.53									
Feb-02	4/15/2002	\$ 14.53			\$ 258.96	\$ 31.65	\$ 67	\$ 25,907.39	\$ (245.84)	\$ (89.34) payment shortage	
Feb-02	4/19/2002	\$ 335.18									
Mar-02	4/26/2002				\$ 259.54	\$ 31.97	\$ 67	\$ 25,875.42	\$ 201.17		
Feb-02	4/26/2002	\$ 335.18				\$ 31.97	\$ (4.57)	\$ 25,875.42			
Feb-02	5/14/2002	\$ 336.35			\$ (258.86)	\$ (31.65)	\$ (44.67)	\$ 25,907.39	\$ (201.17)		
Feb-02	5/14/2002					\$ -	\$ 145.00	\$ 25,907.39			
Feb-02	5/15/2002	\$ 14.53						\$ 25,907.39		\$ (125.00) deposit of refund of insurance	
Feb-02	6/15/2002	\$ 14.53									
Feb-02	7/15/2002	\$ 506.28			\$ 258.86	\$ 31.65	\$ 25.13	\$ 25,875.74	\$ 190.64		
Aug-02	7/15/2002	\$ 125.00						\$ 25,875.74			
Aug-02	7/30/2002										
Aug-02	8/12/2002	\$ 300.00									
Aug-02	8/12/2002										
Sep-02	8/12/2002	\$ 300.00			\$ 145.30	\$ 31.97	\$ 25.13	\$ 25,843.77	\$ (490.64)	\$ 29.70	Paid to returned check fees
Oct-02	10/15/2002	\$ 14.53			\$ 258.22	\$ 32.29	\$ 9.49	\$ 25,811.48			
Oct-02	12/26/2002	\$ 315.64									
Oct-02	1/10/2003	\$ 14.53			\$ 290.51	\$ -	\$ 25.13	\$ 25,811.48			
Oct-02	6/3/2003										
Oct-02	6/3/2003										
Oct-02	6/3/2003										
Oct-02	6/6/2003										
Oct-02	7/25/2003										
Oct-02	9/16/2003										
Oct-02	9/23/2003										
Oct-02	1/21/2004										
Oct-02	2/16/2004										
Oct-02	2/24/2004										
Oct-02	2/24/2004										
Oct-02	7/23/2004										
Oct-02	9/17/2004										

Plaintiff Exhibit

19

CV-0091-MEF  
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